Infra Support
Your complete Engineering partner

Invoice

PAN: AACCI0971K
TAN: BLRI03990A
GSTIN: 29AACCI0971K1ZB

October 08th, 2020

Invoice No: IS/INV/2021/117

MSME/ Udyog Aadhaar No.: KR03E0043223

To,
The Executive Engineer - Yelahanka Division
Bruhat Bangalore Mahanagara Palike
Bangalore
GSTIN:

Subject: Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc., (Detailed Project Report) For the work of White topping of road from Sheshadripuram First grade college to Aroma Bakery junction via 3rs Cross Road, 1st A Main Road, 16th B Cross Road – **1st and final Invoice.**

Ref. No. : *Work Order Letter No: EE/P-YNK/W.O/11/2019-20, Date: 17.01.2020.*
: Agreement No. : EE/P-YNK/AGR/11/2019-20, Dt. 17.01.2020.

Sl. No.	Description	Total Consultancy fees in INR	Paid since previous Amount in INR	Present Amount in INR	Total up to date Amount in INR
1	**50%** of total Contract Price On submission of Detailed Project Report.	4,98,000	-	2,49,000	2,49,000
2	**50%** of total Contract Price On approval of Draft Project Report & Submission of specifications, BOQ and tender documents.		-	2,49,000	2,49,000
		Total	-	**4,98,000**	

Kindly make the payment of **Rupees Four Lakhs Ninety Eight Thousand Only** in favor of Infra Support Engineering Consultants Pvt. Ltd, Bangalore.

In case of Payment through **RTGS/IFSC** details as given:

Account Name	: Infra Support Engineering Consultants Pvt. Ltd.
Bank Name	: Bank of Maharashtra
Branch	: SSI, Rajajinagar, Bangalore
Nature of Account	: Current Account
Account No	: 60106210354
IFSC	: MAHB0001147

For **Infra Support Engineering Consultants Pvt. Ltd**

Rathnakara Reddy K.B
B. Engg., M. Engg., D.B.M
Managing Director